

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS*	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
AARON D MONROE	18248	Secured: Priority: Administrative: \$13,029.00 Unsecured: _____ Total: \$13,029.00	07/13/2009	DELPHI CORPORATION (05-44481)
ADRIAN GRAMMAR	17255	Secured: Priority: Administrative: \$20,380.00 Unsecured: _____ Total: \$20,380.00	07/02/2009	DELPHI CORPORATION (05-44481)
ALAN D YORK	17503	Secured: Priority: Administrative: \$29,612.00 Unsecured: _____ Total: \$29,612.00	07/07/2009	DELPHI CORPORATION (05-44481)
ALBERT C STONE	17531	Secured: Priority: Administrative: \$16,320.00 Unsecured: _____ Total: \$16,320.00	07/07/2009	DELPHI CORPORATION (05-44481)
ALLEN L GERWIN	17642	Secured: Priority: Administrative: \$13,850.00 Unsecured: _____ Total: \$13,850.00	07/03/2009	DELPHI CORPORATION (05-44481)
AMY BOWERS	19106	Secured: Priority: Administrative: \$4,252.00 Unsecured: _____ Total: \$4,252.00	07/15/2009	DELPHI CORPORATION (05-44481)
ANDRE CURRIER	18574	Secured: Priority: Administrative: \$14,090.00 Unsecured: _____ Total: \$14,090.00	07/14/2009	DELPHI CORPORATION (05-44481)
ANDREW F VERBOSKY JR	17812	Secured: Priority: Administrative: \$11,764.50 Unsecured: _____ Total: \$11,764.50	07/06/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
ANGELITA SCHREBE	17235	Secured: Priority: Administrative: \$51,160.00 Unsecured: Total: \$51,160.00	07/02/2009	DELPHI CORPORATION (05-44481)
ANNETTE D BELL	17589	Secured: Priority: Administrative: \$37,290.00 Unsecured: Total: \$37,290.00	07/07/2009	DELPHI CORPORATION (05-44481)
ANTHONY PELUSO	18383	Secured: Priority: Administrative: \$5,290.00 Unsecured: Total: \$5,290.00	07/13/2009	DELPHI CORPORATION (05-44481)
BEIZABE N PEACOCK	16997	Secured: Priority: Administrative: \$5,145.00 Unsecured: Total: \$5,145.00	06/29/2009	DELPHI CORPORATION (05-44481)
BRENT A GAERTNER	17770	Secured: Priority: Administrative: \$19,260.00 Unsecured: Total: \$19,260.00	07/03/2009	DELPHI CORPORATION (05-44481)
BRIAN D LUCZYWO	18119	Secured: Priority: Administrative: \$7,211.00 Unsecured: Total: \$7,211.00	07/09/2009	DELPHI CORPORATION (05-44481)
BRIAN HURNEVICH	17987	Secured: Priority: Administrative: \$13,040.00 Unsecured: Total: \$13,040.00	07/09/2009	DELPHI CORPORATION (05-44481)
BRUCE S GUMP	17947	Secured: Priority: Administrative: \$12,462.00 Unsecured: Total: \$12,462.00	07/08/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
CARLA J MUIR	17985	Secured: Priority: Administrative: \$11,286.00 Unsecured: Total: \$11,286.00	07/09/2009	DELPHI CORPORATION (05-44481)
CATHERINE Y MILLER	17631	Secured: Priority: Administrative: \$12,580.00 Unsecured: Total: \$12,580.00	07/03/2009	DELPHI CORPORATION (05-44481)
CHARLES EMMERT	18645	Secured: Priority: Administrative: \$14,340.00 Unsecured: Total: \$14,340.00	07/14/2009	DELPHI CORPORATION (05-44481)
CHARLES H COVERT	18108	Secured: Priority: Administrative: \$18,070.00 Unsecured: Total: \$18,070.00	07/09/2009	DELPHI CORPORATION (05-44481)
CHARLES W BYERS JR	17766	Secured: Priority: Administrative: \$47,330.00 Unsecured: Total: \$47,330.00	07/06/2009	DELPHI CORPORATION (05-44481)
CHRIS C PSETAS JR	18269	Secured: Priority: Administrative: \$14,370.00 Unsecured: Total: \$14,370.00	07/13/2009	DELPHI CORPORATION (05-44481)
CHRISTAL M SCRIVER WILK	17756	Secured: Priority: Administrative: \$56,280.00 Unsecured: Total: \$56,280.00	07/06/2009	DELPHI CORPORATION (05-44481)
CHRISTOPHER J YATES	17579	Secured: Priority: Administrative: \$12,390.00 Unsecured: Total: \$12,390.00	07/07/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
CHRISTOPHER M DEMINCO	18007	Secured: Priority: Administrative: \$19,310.00 Unsecured: Total: \$19,310.00	07/09/2009	DELPHI CORPORATION (05-44481)
CLAUDIA FRISCH	18261	Secured: Priority: Administrative: \$7,088.00 Unsecured: Total: \$7,088.00	07/13/2009	DELPHI CORPORATION (05-44481)
CLAY FENSTERMAKER	18523	Secured: Priority: Administrative: \$17,120.00 Unsecured: Total: \$17,120.00	07/13/2009	DELPHI CORPORATION (05-44481)
CRAIG LOUIS DIMAGGIO	18127	Secured: Priority: Administrative: \$17,700.00 Unsecured: Total: \$17,700.00	07/09/2009	DELPHI CORPORATION (05-44481)
CURT F KATSIS	18176	Secured: Priority: Administrative: \$10,183.86 Unsecured: Total: \$10,183.86	07/10/2009	DELPHI CORPORATION (05-44481)
DANIEL J BUEHLER	17644	Secured: Priority: Administrative: \$14,520.00 Unsecured: Total: \$14,520.00	07/03/2009	DELPHI CORPORATION (05-44481)
DANIEL J MIKOLAIZIK	18234	Secured: Priority: Administrative: \$15,410.00 Unsecured: Total: \$15,410.00	07/10/2009	DELPHI CORPORATION (05-44481)
DANIEL L BLAND	19041	Secured: Priority: Administrative: \$13,456.00 Unsecured: Total: \$13,456.00	07/15/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
DANIEL R COLTONIAK	17370	Secured: Priority: Administrative: \$56,880.00 Unsecured: Total: \$56,880.00	07/06/2009	DELPHI CORPORATION (05-44481)
DANNY L WOOD	18206	Secured: Priority: Administrative: \$9,474.00 Unsecured: Total: \$9,474.00	07/10/2009	DELPHI CORPORATION (05-44481)
DAVID A SMITH	17922	Secured: Priority: Administrative: \$19,920.00 Unsecured: Total: \$19,920.00	07/06/2009	DELPHI CORPORATION (05-44481)
DAVID C MACPHEE	18931	Secured: Priority: Administrative: \$14,670.00 Unsecured: Total: \$14,670.00	07/15/2009	DELPHI CORPORATION (05-44481)
DAVID C VALENCIA	18263	Secured: Priority: Administrative: \$83,280.00 Unsecured: Total: \$83,280.00	07/13/2009	DELPHI CORPORATION (05-44481)
DAVID JOSEPH HRIT	18477	Secured: Priority: Administrative: \$15,980.00 Unsecured: Total: \$15,980.00	07/13/2009	DELPHI CORPORATION (05-44481)
DAVID K SINIFF	17346	Secured: Priority: Administrative: \$12,780.00 Unsecured: Total: \$12,780.00	07/06/2009	DELPHI CORPORATION (05-44481)
DAVID M STEWART	18494	Secured: Priority: Administrative: \$9,350.00 Unsecured: Total: \$9,350.00	07/13/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
DAVID W KOZERSKI	18555	Secured: Priority: Administrative: \$15,712.38 Unsecured: Total: \$15,712.38	07/13/2009	DELPHI CORPORATION (05-44481)
DAWN J OLEJNICK	19042	Secured: Priority: Administrative: \$11,262.00 Unsecured: Total: \$11,262.00	07/15/2009	DELPHI CORPORATION (05-44481)
DEAN B MORTON	17282	Secured: Priority: Administrative: \$11,320.00 Unsecured: Total: \$11,320.00	07/03/2009	DELPHI CORPORATION (05-44481)
DEBORAH R KU	18592	Secured: Priority: Administrative: \$26,160.00 Unsecured: Total: \$26,160.00	07/14/2009	DELPHI CORPORATION (05-44481)
DEBORAH R MOORE	17934	Secured: Priority: Administrative: \$34,476.00 Unsecured: Total: \$34,476.00	07/06/2009	DELPHI CORPORATION (05-44481)
DELBERT DOHERTY	17035	Secured: Priority: Administrative: \$9,615.00 Unsecured: Total: \$9,615.00	06/29/2009	DELPHI CORPORATION (05-44481)
DENNIS A PUNTEL	17298	Secured: Priority: Administrative: \$124,200.00 Unsecured: Total: \$124,200.00	07/06/2009	DELPHI CORPORATION (05-44481)
DESIREE EDWARDS JOHNSON	18222	Secured: Priority: Administrative: \$73,560.00 Unsecured: Total: \$73,560.00	07/10/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
DIANE M DAVIS	17646	Secured: Priority: Administrative: \$42,600.00 Unsecured: Total: \$42,600.00	07/03/2009	DELPHI CORPORATION (05-44481)
DIANE M FLANAGAN	18163	Secured: Priority: Administrative: \$51,966.00 Unsecured: Total: \$51,966.00	07/10/2009	DELPHI CORPORATION (05-44481)
DONALD G WITZEL	17355	Secured: Priority: Administrative: \$19,975.00 Unsecured: Total: \$19,975.00	07/06/2009	DELPHI CORPORATION (05-44481)
DONALD G WITZEL	17954	Secured: Priority: Administrative: \$47,940.00 Unsecured: Total: \$47,940.00	07/06/2009	DELPHI CORPORATION (05-44481)
DONALD JAMES MORIN	18148	Secured: Priority: Administrative: \$10,220.00 Unsecured: Total: \$10,220.00	07/10/2009	DELPHI CORPORATION (05-44481)
DONALD R GOSS JR	17900	Secured: Priority: Administrative: \$10,200.00 Unsecured: Total: \$10,200.00	07/06/2009	DELPHI CORPORATION (05-44481)
DONNA L KENNARD	17249	Secured: Priority: Administrative: \$54,800.00 Unsecured: Total: \$54,800.00	07/02/2009	DELPHI CORPORATION (05-44481)
DOROTHY A SCHAACK	19045	Secured: Priority: Administrative: \$12,920.00 Unsecured: Total: \$12,920.00	07/15/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
DOUGLAS W HENNE	17779	Secured: Priority: Administrative: \$21,520.00 Unsecured: Total: \$21,520.00	07/03/2009	DELPHI CORPORATION (05-44481)
EDGAR H HUBER	17333	Secured: Priority: Administrative: \$29,325.00 Unsecured: Total: \$29,325.00	07/06/2009	DELPHI CORPORATION (05-44481)
EDWARD C EKERT	17917	Secured: Priority: Administrative: \$22,240.00 Unsecured: Total: \$22,240.00	07/06/2009	DELPHI CORPORATION (05-44481)
EDWARD J KOSCO	18367	Secured: Priority: Administrative: \$5,460.00 Unsecured: Total: \$5,460.00	07/13/2009	DELPHI CORPORATION (05-44481)
ELIZABETH ANN GUYER	18517	Secured: Priority: Administrative: \$7,778.00 Unsecured: Total: \$7,778.00	07/13/2009	DELPHI CORPORATION (05-44481)
ERIC REDMOND	18157	Secured: Priority: Administrative: \$13,000.00 Unsecured: Total: \$13,000.00	07/10/2009	DELPHI CORPORATION (05-44481)
ERIC REDMOND	17009	Secured: Priority: Administrative: \$9,750.00 Unsecured: Total: \$9,750.00	06/29/2009	DELPHI CORPORATION (05-44481)
EVELYN L JESTER	17449	Secured: Priority: Administrative: \$52,620.00 Unsecured: Total: \$52,620.00	07/07/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
FLOYD B HOPKINS III	17656	Secured: Priority: Administrative: \$62,480.00 Unsecured: Total: \$62,480.00	07/03/2009	DELPHI CORPORATION (05-44481)
FREDERICK C BOWEN	17329	Secured: Priority: Administrative: \$15,522.00 Unsecured: Total: \$15,522.00	07/06/2009	DELPHI CORPORATION (05-44481)
GARY A CORBIN	18803	Secured: Priority: Administrative: \$13,914.00 Unsecured: Total: \$13,914.00	07/15/2009	DELPHI CORPORATION (05-44481)
GARY E CASTERLINE	17872	Secured: Priority: Administrative: \$19,556.00 Unsecured: Total: \$19,556.00	07/06/2009	DELPHI CORPORATION (05-44481)
GARY F SKELDING	17514	Secured: Priority: Administrative: \$20,050.00 Unsecured: Total: \$20,050.00	07/07/2009	DELPHI CORPORATION (05-44481)
GARY HARVISCHAK	17371	Secured: Priority: Administrative: \$11,200.00 Unsecured: Total: \$11,200.00	07/06/2009	DELPHI CORPORATION (05-44481)
GARY R MICHALSKI	18103	Secured: Priority: Administrative: \$13,880.00 Unsecured: Total: \$13,880.00	07/09/2009	DELPHI CORPORATION (05-44481)
GEORGE BERNARD III	17946	Secured: Priority: Administrative: \$8,433.00 Unsecured: Total: \$8,433.00	07/08/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
GEORGE J RYAN	17517	Secured: Priority: Administrative: \$49,200.00 Unsecured: _____ Total: \$49,200.00	07/07/2009	DELPHI CORPORATION (05-44481)
GEORGIA S BERRY	17633	Secured: Priority: Administrative: \$11,137.50 Unsecured: _____ Total: \$11,137.50	07/03/2009	DELPHI CORPORATION (05-44481)
GLORIA S THOMPSON	17813	Secured: Priority: Administrative: \$33,882.00 Unsecured: _____ Total: \$33,882.00	07/06/2009	DELPHI CORPORATION (05-44481)
GREGORY K SPENCE	17312	Secured: Priority: Administrative: \$15,250.00 Unsecured: _____ Total: \$15,250.00	07/06/2009	DELPHI CORPORATION (05-44481)
GREGORY P GEE	18110	Secured: Priority: Administrative: \$17,870.00 Unsecured: _____ Total: \$17,870.00	07/09/2009	DELPHI CORPORATION (05-44481)
GREGORY RAYMOND RITZKE	18117	Secured: Priority: Administrative: \$87,150.00 Unsecured: _____ Total: \$87,150.00	07/09/2009	DELPHI CORPORATION (05-44481)
GUY M MOSSOIAN	17522	Secured: Priority: Administrative: \$10,402.50 Unsecured: _____ Total: \$10,402.50	07/07/2009	DELPHI CORPORATION (05-44481)
GWENDOLYN M GAYDEN	17714	Secured: Priority: Administrative: \$12,706.00 Unsecured: _____ Total: \$12,706.00	07/03/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
IULIAN NEDELESCU	18019	Secured: Priority: Administrative: \$7,139.00 Unsecured: Total: \$7,139.00	07/09/2009	DELPHI CORPORATION (05-44481)
J BRENT LOGAN	17665	Secured: Priority: Administrative: \$61,605.00 Unsecured: Total: \$61,605.00	07/03/2009	DELPHI CORPORATION (05-44481)
JACQUELINE STURDIVANT DONALD	16998	Secured: Priority: Administrative: \$9,462.00 Unsecured: Total: \$9,462.00	06/29/2009	DELPHI CORPORATION (05-44481)
JAMES A JESSUP	18420	Secured: Priority: Administrative: \$7,318.17 Unsecured: Total: \$7,318.17	07/13/2009	DELPHI CORPORATION (05-44481)
JAMES A KANE	17551	Secured: Priority: Administrative: \$10,350.00 Unsecured: Total: \$10,350.00	07/07/2009	DELPHI CORPORATION (05-44481)
JAMES C GRIFFIN	17855	Secured: Priority: Administrative: \$23,300.00 Unsecured: Total: \$23,300.00	07/06/2009	DELPHI CORPORATION (05-44481)
JAMES E FORBES	17488	Secured: Priority: Administrative: \$15,420.00 Unsecured: Total: \$15,420.00	07/07/2009	DELPHI CORPORATION (05-44481)
JAMES L ODOM	17559	Secured: Priority: Administrative: \$35,760.00 Unsecured: Total: \$35,760.00	07/07/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
JAMES M BURKE	17207	Secured: Priority: Administrative: \$26,740.00 Unsecured: Total: \$26,740.00	07/02/2009	DELPHI CORPORATION (05-44481)
JAMES M TRACY	17214	Secured: Priority: Administrative: \$34,740.00 Unsecured: Total: \$34,740.00	07/02/2009	DELPHI CORPORATION (05-44481)
JAMES R BUCZKOWSKI	18128	Secured: Priority: Administrative: \$14,776.00 Unsecured: Total: \$14,776.00	07/09/2009	DELPHI CORPORATION (05-44481)
JAMES R DAVIS	17219	Secured: Priority: Administrative: \$16,948.00 Unsecured: Total: \$16,948.00	07/02/2009	DELPHI CORPORATION (05-44481)
JAMES R HUBENTHAL	17804	Secured: Priority: Administrative: \$19,320.00 Unsecured: Total: \$19,320.00	07/08/2009	DELPHI CORPORATION (05-44481)
JAMES W DICICCIO	17842	Secured: Priority: Administrative: \$19,558.00 Unsecured: Total: \$19,558.00	07/06/2009	DELPHI CORPORATION (05-44481)
JAMIE L FERGUSON	18034	Secured: Priority: Administrative: \$19,330.00 Unsecured: Total: \$19,330.00	07/09/2009	DELPHI CORPORATION (05-44481)
JAY ADAMS	17497	Secured: Priority: Administrative: \$29,580.00 Unsecured: Total: \$29,580.00	07/07/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
JEFFREY A GARDINER	17826	Secured: Priority: Administrative: \$79,695.00 Unsecured: Total: \$79,695.00	07/06/2009	DELPHI CORPORATION (05-44481)
JEFFREY A INDRUTZ	17845	Secured: Priority: Administrative: \$64,456.00 Unsecured: Total: \$64,456.00	07/06/2009	DELPHI CORPORATION (05-44481)
JEFFREY A OGGER	17544	Secured: Priority: Administrative: \$52,344.60 Unsecured: Total: \$52,344.60	07/07/2009	DELPHI CORPORATION (05-44481)
JEFFREY H BARLETT	17359	Secured: Priority: Administrative: \$9,940.00 Unsecured: Total: \$9,940.00	07/06/2009	DELPHI CORPORATION (05-44481)
JEROME D PRICE	18790	Secured: Priority: Administrative: \$6,740.00 Unsecured: Total: \$6,740.00	07/15/2009	DELPHI CORPORATION (05-44481)
JERRY D HULL	18209	Secured: Priority: Administrative: \$13,035.00 Unsecured: Total: \$13,035.00	07/10/2009	DELPHI CORPORATION (05-44481)
JERRY D JABLONSKI	16938	Secured: Priority: Administrative: \$14,707.50 Unsecured: Total: \$14,707.50	06/29/2009	DELPHI CORPORATION (05-44481)
JIM A WILLIAMSON	17574	Secured: Priority: Administrative: \$40,230.00 Unsecured: Total: \$40,230.00	07/07/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
JOANN F SEEGMILLER	17250	Secured: Priority: Administrative: \$10,660.00 Unsecured: Total: \$10,660.00	07/02/2009	DELPHI CORPORATION (05-44481)
JOEL J PARRIS	18042	Secured: Priority: Administrative: \$12,714.00 Unsecured: Total: \$12,714.00	07/09/2009	DELPHI CORPORATION (05-44481)
JOHN A RASMUSSEN	17761	Secured: Priority: Administrative: \$12,100.00 Unsecured: Total: \$12,100.00	07/06/2009	DELPHI CORPORATION (05-44481)
JOHN C CRAWFORD	17576	Secured: Priority: Administrative: \$57,000.00 Unsecured: Total: \$57,000.00	07/07/2009	DELPHI CORPORATION (05-44481)
JOHN C ERSTE	18321	Secured: Priority: Administrative: \$9,450.00 Unsecured: Total: \$9,450.00	07/13/2009	DELPHI CORPORATION (05-44481)
JOHN C WATERMAN JR	18987	Secured: Priority: Administrative: \$33,740.00 Unsecured: Total: \$33,740.00	07/15/2009	DELPHI CORPORATION (05-44481)
JOHN E FARLEY	17994	Secured: Priority: Administrative: \$73,500.00 Unsecured: Total: \$73,500.00	07/09/2009	DELPHI CORPORATION (05-44481)
JOHN E HAMMAN JR	17480	Secured: Priority: Administrative: \$13,964.00 Unsecured: Total: \$13,964.00	07/07/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
JOHN G HENNE	17774	Secured: Priority: Administrative: \$22,770.00 Unsecured: _____ Total: \$22,770.00	07/03/2009	DELPHI CORPORATION (05-44481)
JOHN J GAGER	17958	Secured: Priority: Administrative: \$3,185.00 Unsecured: _____ Total: \$3,185.00	07/09/2009	DELPHI CORPORATION (05-44481)
JOHN KASSAY	18319	Secured: Priority: Administrative: \$3,272.50 Unsecured: _____ Total: \$3,272.50	07/13/2009	DELPHI CORPORATION (05-44481)
JOHN M SMITH	17286	Secured: Priority: Administrative: \$6,530.00 Unsecured: _____ Total: \$6,530.00	07/06/2009	DELPHI CORPORATION (05-44481)
JOHN P LODS	17320	Secured: Priority: Administrative: \$18,664.00 Unsecured: _____ Total: \$18,664.00	07/06/2009	DELPHI CORPORATION (05-44481)
JOHN ROBERT JACKSON	17394	Secured: Priority: Administrative: \$9,300.00 Unsecured: _____ Total: \$9,300.00	07/06/2009	DELPHI CORPORATION (05-44481)
JOHN S WALKER	18191	Secured: Priority: Administrative: \$3,793.00 Unsecured: _____ Total: \$3,793.00	07/10/2009	DELPHI CORPORATION (05-44481)
JOHN T CZYMBOR	17875	Secured: Priority: Administrative: UNL Unsecured: _____ Total: UNL	07/06/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
JOHN V ISAACSON	17465	Secured: Priority: Administrative: \$13,322.00 Unsecured: Total: \$13,322.00	07/07/2009	DELPHI CORPORATION (05-44481)
JOHN W CLIFFORD	17889	Secured: Priority: Administrative: \$15,680.00 Unsecured: Total: \$15,680.00	07/06/2009	DELPHI CORPORATION (05-44481)
JOHNNY MCQUEEN	17253	Secured: Priority: Administrative: \$28,488.00 Unsecured: Total: \$28,488.00	07/02/2009	DELPHI CORPORATION (05-44481)
JOHNNY WILLIAM KING	17254	Secured: Priority: Administrative: \$19,562.50 Unsecured: Total: \$19,562.50	07/02/2009	DELPHI CORPORATION (05-44481)
JONATHAN STEGNER	18537	Secured: Priority: Administrative: \$54,413.20 Unsecured: Total: \$54,413.20	07/13/2009	DELPHI CORPORATION (05-44481)
JORGE CORNEJO	17685	Secured: Priority: Administrative: \$140,250.00 Unsecured: Total: \$140,250.00	07/08/2009	DELPHI CORPORATION (05-44481)
JOSEPH H GLADD	17865	Secured: Priority: Administrative: \$24,276.00 Unsecured: Total: \$24,276.00	07/06/2009	DELPHI CORPORATION (05-44481)
JOSEPH M ROGERS	18709	Secured: Priority: Administrative: \$32,833.34 Unsecured: Total: \$32,833.34	07/14/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
JOSEPH SANTINI JR	17332	Secured: Priority: Administrative: \$18,405.00 Unsecured: Total: \$18,405.00	07/06/2009	DELPHI CORPORATION (05-44481)
JOSEPH SUDIK JR	18468	Secured: Priority: Administrative: \$4,213.00 Unsecured: Total: \$4,213.00	07/13/2009	DELPHI CORPORATION (05-44481)
JUDITH S MATZELLE	17236	Secured: Priority: Administrative: \$123,300.00 Unsecured: Total: \$123,300.00	07/02/2009	DELPHI CORPORATION (05-44481)
KAREN A GOODWIN	17278	Secured: Priority: Administrative: \$14,810.00 Unsecured: Total: \$14,810.00	07/02/2009	DELPHI CORPORATION (05-44481)
KARI LINDHOLM	18065	Secured: Priority: Administrative: \$51,420.00 Unsecured: Total: \$51,420.00	07/09/2009	DELPHI CORPORATION (05-44481)
KENNETH A BREWER	17546	Secured: Priority: Administrative: \$17,214.00 Unsecured: Total: \$17,214.00	07/07/2009	DELPHI CORPORATION (05-44481)
KEVIN N GREINER	18253	Secured: Priority: Administrative: \$2,818.00 Unsecured: Total: \$2,818.00	07/13/2009	DELPHI CORPORATION (05-44481)
KEVIN W CASTOR	17038	Secured: Priority: Administrative: \$10,972.50 Unsecured: Total: \$10,972.50	06/29/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
KEVIN WRIGHT	17537	Secured: Priority: Administrative: \$86,040.00 Unsecured: _____ Total: \$86,040.00	07/07/2009	DELPHI CORPORATION (05-44481)
KIM M RYAN	17929	Secured: Priority: Administrative: \$40,200.00 Unsecured: _____ Total: \$40,200.00	07/06/2009	DELPHI CORPORATION (05-44481)
KIMBERLY HALEY	18293	Secured: Priority: Administrative: \$29,440.00 Unsecured: _____ Total: \$29,440.00	07/13/2009	DELPHI CORPORATION (05-44481)
KURT ALAN TRAEDER	17318	Secured: Priority: Administrative: \$70,800.00 Unsecured: _____ Total: \$70,800.00	07/06/2009	DELPHI CORPORATION (05-44481)
LANA D BOOR	17719	Secured: Priority: Administrative: \$50,407.00 Unsecured: _____ Total: \$50,407.00	07/06/2009	DELPHI CORPORATION (05-44481)
LANCE STRAYER	18487	Secured: Priority: Administrative: \$14,630.00 Unsecured: _____ Total: \$14,630.00	07/13/2009	DELPHI CORPORATION (05-44481)
LARRY DALE VAN DE WEGE	18129	Secured: Priority: Administrative: \$18,278.00 Unsecured: _____ Total: \$18,278.00	07/09/2009	DELPHI CORPORATION (05-44481)
LAWRENCE C APPLEGATE III	17271	Secured: Priority: Administrative: \$4,222.00 Unsecured: _____ Total: \$4,222.00	07/02/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
LAWRENCE E SMITH	17937	Secured: Priority: Administrative: \$21,420.00 Unsecured: Total: \$21,420.00	07/06/2009	DELPHI CORPORATION (05-44481)
LAWRENCE G PELANDA	17487	Secured: Priority: Administrative: \$10,630.00 Unsecured: Total: \$10,630.00	07/07/2009	DELPHI CORPORATION (05-44481)
LAWRENCE S WADE	17510	Secured: Priority: Administrative: \$13,610.00 Unsecured: Total: \$13,610.00	07/07/2009	DELPHI CORPORATION (05-44481)
LINDA M KOLB	17915	Secured: Priority: Administrative: \$49,720.00 Unsecured: Total: \$49,720.00	07/06/2009	DELPHI CORPORATION (05-44481)
LINDA WIERSEMA	17682	Secured: Priority: Administrative: \$251,300.00 Unsecured: Total: \$251,300.00	07/08/2009	DELPHI CORPORATION (05-44481)
LISA M BELLIN	19066	Secured: Priority: Administrative: \$5,537.00 Unsecured: Total: \$5,537.00	07/15/2009	DELPHI CORPORATION (05-44481)
LORI E REETZ	18304	Secured: Priority: Administrative: \$15,060.00 Unsecured: Total: \$15,060.00	07/13/2009	DELPHI CORPORATION (05-44481)
LORIN D DICKSON III	18029	Secured: Priority: Administrative: \$29,964.00 Unsecured: Total: \$29,964.00	07/09/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
LOUIS GIFFORD	17176	Secured: Priority: Administrative: UNL Unsecured: Total: UNL	07/01/2009	DELPHI CORPORATION (05-44481)
LOUIS GIFFORD	17420	Secured: Priority: Administrative: \$20,114.00 Unsecured: Total: \$20,114.00	07/06/2009	DELPHI CORPORATION (05-44481)
LOUIS W MASON	17978	Secured: Priority: Administrative: \$13,400.00 Unsecured: Total: \$13,400.00	07/09/2009	DELPHI CORPORATION (05-44481)
LYNN MANES	18239	Secured: Priority: Administrative: \$13,080.00 Unsecured: Total: \$13,080.00	07/10/2009	DELPHI CORPORATION (05-44481)
MAE M ZIMMERMAN	17479	Secured: Priority: Administrative: \$9,780.00 Unsecured: Total: \$9,780.00	07/07/2009	DELPHI CORPORATION (05-44481)
MANU ANAND	17629	Secured: Priority: Administrative: \$19,670.00 Unsecured: Total: \$19,670.00	07/03/2009	DELPHI CORPORATION (05-44481)
MARIANNE B CASE	18040	Secured: Priority: Administrative: \$58,387.00 Unsecured: Total: \$58,387.00	07/09/2009	DELPHI CORPORATION (05-44481)
MARILYN CAMPBELL	18582	Secured: Priority: Administrative: \$75,060.00 Unsecured: Total: \$75,060.00	07/14/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
MARILYN CAMPBELL	17554	Secured: Priority: Administrative: \$75,060.00 Unsecured: _____ Total: \$75,060.00	07/07/2009	DELPHI CORPORATION (05-44481)
MARILYN LILLEY	17639	Secured: Priority: Administrative: \$33,397.00 Unsecured: _____ Total: \$33,397.00	07/03/2009	DELPHI CORPORATION (05-44481)
MARJORIE KOSEO	18360	Secured: Priority: Administrative: \$8,539.50 Unsecured: _____ Total: \$8,539.50	07/13/2009	DELPHI CORPORATION (05-44481)
MARK E BIANCHI	18313	Secured: Priority: Administrative: \$16,554.00 Unsecured: _____ Total: \$16,554.00	07/13/2009	DELPHI CORPORATION (05-44481)
MARK F BAKA	18475	Secured: Priority: Administrative: \$12,000.00 Unsecured: _____ Total: \$12,000.00	07/13/2009	DELPHI CORPORATION (05-44481)
MARK H LOPEZ	18435	Secured: Priority: Administrative: \$22,212.00 Unsecured: _____ Total: \$22,212.00	07/13/2009	DELPHI CORPORATION (05-44481)
MARSHA L VIVO	17274	Secured: Priority: Administrative: \$34,218.00 Unsecured: _____ Total: \$34,218.00	07/02/2009	DELPHI CORPORATION (05-44481)
MARTIN E CIPRIANO	18020	Secured: Priority: Administrative: \$4,676.00 Unsecured: _____ Total: \$4,676.00	07/09/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
MARTIN H HOMMER	17655	Secured: Priority: Administrative: \$16,456.08 Unsecured: Total: \$16,456.08	07/03/2009	DELPHI CORPORATION (05-44481)
MARY BETHE H WALLER	17877	Secured: Priority: Administrative: \$28,300.00 Unsecured: Total: \$28,300.00	07/06/2009	DELPHI CORPORATION (05-44481)
MELVIN PERKINS JR	17810	Secured: Priority: Administrative: \$12,414.00 Unsecured: Total: \$12,414.00	07/06/2009	DELPHI CORPORATION (05-44481)
MICHAEL ANDRUD	17683	Secured: Priority: Administrative: \$115,600.00 Unsecured: Total: \$115,600.00	07/08/2009	DELPHI CORPORATION (05-44481)
MICHAEL C VETOR	18817	Secured: Priority: Administrative: \$17,106.00 Unsecured: Total: \$17,106.00	07/15/2009	DELPHI CORPORATION (05-44481)
MICHAEL CLANCY	17687	Secured: Priority: Administrative: \$161,934.81 Unsecured: Total: \$161,934.81	07/08/2009	DELPHI CORPORATION (05-44481)
MICHAEL D MCEOWEN	17878	Secured: Priority: Administrative: \$15,632.00 Unsecured: Total: \$15,632.00	07/06/2009	DELPHI CORPORATION (05-44481)
MICHAEL D SMITH	17924	Secured: Priority: Administrative: \$18,880.00 Unsecured: Total: \$18,880.00	07/06/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
MICHAEL D SMITH	17276	Secured: Priority: Administrative: \$18,880.00 Unsecured: Total: \$18,880.00	07/02/2009	DELPHI CORPORATION (05-44481)
MICHAEL F REIL	18507	Secured: Priority: Administrative: \$13,610.00 Unsecured: Total: \$13,610.00	07/13/2009	DELPHI CORPORATION (05-44481)
MICHAEL G OROLOGAS	17908	Secured: Priority: Administrative: \$15,064.00 Unsecured: Total: \$15,064.00	07/06/2009	DELPHI CORPORATION (05-44481)
MICHAEL J CLAYTON	17928	Secured: Priority: Administrative: \$17,040.00 Unsecured: Total: \$17,040.00	07/06/2009	DELPHI CORPORATION (05-44481)
MICHAEL J CORFIOS	18558	Secured: Priority: Administrative: \$3,908.00 Unsecured: Total: \$3,908.00	07/13/2009	DELPHI CORPORATION (05-44481)
MICHAEL L WILLIAMS	17998	Secured: Priority: Administrative: \$6,240.00 Unsecured: Total: \$6,240.00	07/09/2009	DELPHI CORPORATION (05-44481)
MICHAEL MELLOTT	18174	Secured: Priority: Administrative: \$4,010.00 Unsecured: Total: \$4,010.00	07/10/2009	DELPHI CORPORATION (05-44481)
MICHAEL S MUSTON	17894	Secured: Priority: Administrative: \$13,170.00 Unsecured: Total: \$13,170.00	07/06/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
MICHAEL V RITZ	18292	Secured: Priority: Administrative: \$10,715.00 Unsecured: Total: \$10,715.00	07/13/2009	DELPHI CORPORATION (05-44481)
MICHAEL ZWOLINSKI	17601	Secured: Priority: Administrative: \$15,770.00 Unsecured: Total: \$15,770.00	07/07/2009	DELPHI CORPORATION (05-44481)
MICHELLE R PFARRER	18115	Secured: Priority: Administrative: UNL Unsecured: Total: UNL	07/09/2009	DELPHI CORPORATION (05-44481)
MILTON BEACH	16974	Secured: Priority: Administrative: \$25,797.50 Unsecured: Total: \$25,797.50	06/29/2009	DELPHI CORPORATION (05-44481)
MURRAY J KLEINERT	18363	Secured: Priority: Administrative: \$14,340.00 Unsecured: Total: \$14,340.00	07/13/2009	DELPHI CORPORATION (05-44481)
MURRI H DECKER	18611	Secured: Priority: Administrative: \$5,970.00 Unsecured: Total: \$5,970.00	07/14/2009	DELPHI CORPORATION (05-44481)
NADA KASSAB	18467	Secured: Priority: Administrative: \$7,766.36 Unsecured: Total: \$7,766.36	07/13/2009	DELPHI CORPORATION (05-44481)
NANCY C SAVAGE	18170	Secured: Priority: Administrative: \$74,042.50 Unsecured: Total: \$74,042.50	07/10/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
NANCY DABNEY	17949	Secured: Priority: Administrative: \$11,254.00 Unsecured: Total: \$11,254.00	07/08/2009	DELPHI CORPORATION (05-44481)
NANCY FREEMAN	17578	Secured: Priority: Administrative: \$24,098.88 Unsecured: Total: \$24,098.88	07/07/2009	DELPHI CORPORATION (05-44481)
NANCY M DURANT	19039	Secured: Priority: Administrative: \$13,810.00 Unsecured: Total: \$13,810.00	07/15/2009	DELPHI CORPORATION (05-44481)
NEAL A RATH	17611	Secured: Priority: Administrative: \$24,320.00 Unsecured: Total: \$24,320.00	07/03/2009	DELPHI CORPORATION (05-44481)
NICKOLAS K TZIMAS	18757	Secured: Priority: Administrative: \$62,800.00 Unsecured: Total: \$62,800.00	07/15/2009	DELPHI CORPORATION (05-44481)
NICOLE HEENAN	18496	Secured: Priority: Administrative: \$5,335.00 Unsecured: Total: \$5,335.00	07/13/2009	DELPHI CORPORATION (05-44481)
OSWALD ALLEYNE	18518	Secured: Priority: Administrative: \$7,410.00 Unsecured: Total: \$7,410.00	07/13/2009	DELPHI CORPORATION (05-44481)
PATRICIA A BAKER	17887	Secured: Priority: Administrative: \$3,861.00 Unsecured: Total: \$3,861.00	07/06/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
PATRICIA A STODDARD	17765	Secured: Priority: Administrative: \$32,610.00 Unsecured: Total: \$32,610.00	07/06/2009	DELPHI CORPORATION (05-44481)
PATRICK D MAHONEY	18329	Secured: Priority: Administrative: \$15,250.00 Unsecured: Total: \$15,250.00	07/13/2009	DELPHI CORPORATION (05-44481)
PATRICK W BARRY	18452	Secured: Priority: Administrative: \$37,260.00 Unsecured: Total: \$37,260.00	07/13/2009	DELPHI CORPORATION (05-44481)
PAUL PARASKEVOPOULOUS	17814	Secured: Priority: Administrative: \$112,905.00 Unsecured: Total: \$112,905.00	07/06/2009	DELPHI CORPORATION (05-44481)
PAULA J EICK	17289	Secured: Priority: Administrative: \$6,035.36 Unsecured: Total: \$6,035.36	07/06/2009	DELPHI CORPORATION (05-44481)
PEGGY J HESS	17391	Secured: Priority: Administrative: \$4,838.00 Unsecured: Total: \$4,838.00	07/06/2009	DELPHI CORPORATION (05-44481)
PETER J BASSI JR	17526	Secured: Priority: Administrative: \$11,715.00 Unsecured: Total: \$11,715.00	07/07/2009	DELPHI CORPORATION (05-44481)
PHILIP D METZ	17326	Secured: Priority: Administrative: \$31,500.00 Unsecured: Total: \$31,500.00	07/06/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
PHILIP L QUACKENBUSH	17666	Secured: Priority: Administrative: \$22,026.00 Unsecured: Total: \$22,026.00	07/03/2009	DELPHI CORPORATION (05-44481)
PHILIP PRIDMORE	18171	Secured: Priority: Administrative: \$3,249.00 Unsecured: Total: \$3,249.00	07/10/2009	DELPHI CORPORATION (05-44481)
PHILLIP WESTENDORF	17412	Secured: Priority: Administrative: \$15,750.00 Unsecured: Total: \$15,750.00	07/06/2009	DELPHI CORPORATION (05-44481)
R T CLINCY	18098	Secured: Priority: Administrative: \$19,500.00 Unsecured: Total: \$19,500.00	07/09/2009	DELPHI CORPORATION (05-44481)
RACHELE LOUISE REID	18047	Secured: Priority: Administrative: \$20,332.00 Unsecured: Total: \$20,332.00	07/09/2009	DELPHI CORPORATION (05-44481)
RANDY S OTTO	18623	Secured: Priority: Administrative: \$15,590.00 Unsecured: Total: \$15,590.00	07/14/2009	DELPHI CORPORATION (05-44481)
RAYMOND A MAJESKI	17780	Secured: Priority: Administrative: \$62,024.10 Unsecured: Total: \$62,024.10	07/03/2009	DELPHI CORPORATION (05-44481)
RAYMOND E HUBIEZ	17828	Secured: Priority: Administrative: \$5,800.00 Unsecured: Total: \$5,800.00	07/06/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
RENEE ADAMSKI	17686	Secured: Priority: Administrative: \$34,055.00 Unsecured: Total: \$34,055.00	07/08/2009	DELPHI CORPORATION (05-44481)
RESTA ZEREMARIAM	17525	Secured: Priority: Administrative: \$31,140.00 Unsecured: Total: \$31,140.00	07/07/2009	DELPHI CORPORATION (05-44481)
RICHARD A CROUSE	17233	Secured: Priority: Administrative: \$59,400.00 Unsecured: Total: \$59,400.00	07/02/2009	DELPHI CORPORATION (05-44481)
RICHARD GRAVES	17388	Secured: Priority: Administrative: \$15,790.00 Unsecured: Total: \$15,790.00	07/06/2009	DELPHI CORPORATION (05-44481)
RICHARD HENRY VARNER	17681	Secured: Priority: Administrative: \$120,675.00 Unsecured: Total: \$120,675.00	07/08/2009	DELPHI CORPORATION (05-44481)
ROBERT A KELLY	18164	Secured: Priority: Administrative: \$16,150.34 Unsecured: Total: \$16,150.34	07/10/2009	DELPHI CORPORATION (05-44481)
ROBERT C EASTON	17493	Secured: Priority: Administrative: \$11,344.00 Unsecured: Total: \$11,344.00	07/07/2009	DELPHI CORPORATION (05-44481)
ROBERT D PATTISON	18015	Secured: Priority: Administrative: \$13,754.00 Unsecured: Total: \$13,754.00	07/09/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
ROBERT E WHEATLEY	17472	Secured: Priority: Administrative: \$3,523.00 Unsecured: Total: \$3,523.00	07/07/2009	DELPHI CORPORATION (05-44481)
ROBERT E WILSON	17906	Secured: Priority: Administrative: \$7,655.00 Unsecured: Total: \$7,655.00	07/06/2009	DELPHI CORPORATION (05-44481)
ROBERT G MERKICH	18796	Secured: Priority: Administrative: \$113,850.00 Unsecured: Total: \$113,850.00	07/15/2009	DELPHI CORPORATION (05-44481)
ROBERT SEMIDEY	18519	Secured: Priority: Administrative: \$8,095.00 Unsecured: Total: \$8,095.00	07/13/2009	DELPHI CORPORATION (05-44481)
ROBERT T POWESKI	17654	Secured: Priority: Administrative: \$47,016.00 Unsecured: Total: \$47,016.00	07/03/2009	DELPHI CORPORATION (05-44481)
ROBERT V PETRACH JR	17155	Secured: Priority: Administrative: \$44,825.00 Unsecured: Total: \$44,825.00	07/01/2009	DELPHI CORPORATION (05-44481)
ROBERT WAVRA	17272	Secured: Priority: Administrative: \$54,145.00 Unsecured: Total: \$54,145.00	07/02/2009	DELPHI CORPORATION (05-44481)
ROBERTA C RIVERS	16869	Secured: Priority: Administrative: \$106,880.00 Unsecured: Total: \$106,880.00	06/26/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
ROGER MATTHEW MOSLEY	18489	Secured: Priority: Administrative: \$26,920.00 Unsecured: Total: \$26,920.00	07/13/2009	DELPHI CORPORATION (05-44481)
ROGER OWEN STUBBLEFIELD	17257	Secured: Priority: Administrative: \$28,794.68 Unsecured: Total: \$28,794.68	07/02/2009	DELPHI CORPORATION (05-44481)
RONALD B PHILLIPS	18527	Secured: Priority: Administrative: \$5,700.00 Unsecured: Total: \$5,700.00	07/13/2009	DELPHI CORPORATION (05-44481)
RONALD BRONIAK	17495	Secured: Priority: Administrative: \$13,188.00 Unsecured: Total: \$13,188.00	07/07/2009	DELPHI CORPORATION (05-44481)
RONALD D KITZMILLER	18041	Secured: Priority: Administrative: \$15,630.00 Unsecured: Total: \$15,630.00	07/09/2009	DELPHI CORPORATION (05-44481)
RONALD GILMAN	17999	Secured: Priority: Administrative: \$6,687.00 Unsecured: Total: \$6,687.00	07/09/2009	DELPHI CORPORATION (05-44481)
RONALD J EPACS	18575	Secured: Priority: Administrative: UNL Unsecured: Total: UNL	07/14/2009	DELPHI CORPORATION (05-44481)
RONALD L COLLINS	18008	Secured: Priority: Administrative: \$66,240.00 Unsecured: Total: \$66,240.00	07/09/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
RONALD M ZOMBAR	17171	Secured: Priority: Administrative: \$61,500.00 Unsecured: Total: \$61,500.00	07/01/2009	DELPHI CORPORATION (05-44481)
RONALD MICHAEL SAEVA	18295	Secured: Priority: Administrative: \$14,130.00 Unsecured: Total: \$14,130.00	07/13/2009	DELPHI CORPORATION (05-44481)
RONALD WILCOX	17432	Secured: Priority: Administrative: \$45,440.00 Unsecured: Total: \$45,440.00	07/03/2009	DELPHI CORPORATION (05-44481)
RUSSELL D EVANS	17343	Secured: Priority: Administrative: \$14,470.00 Unsecured: Total: \$14,470.00	07/06/2009	DELPHI CORPORATION (05-44481)
RUSSELL WILLIAMS	17712	Secured: Priority: Administrative: \$15,684.00 Unsecured: Total: \$15,684.00	07/03/2009	DELPHI CORPORATION (05-44481)
SHANON L STEWART	17311	Secured: Priority: Administrative: \$9,650.00 Unsecured: Total: \$9,650.00	07/06/2009	DELPHI CORPORATION (05-44481)
SHERI LYNN GEORGE	17511	Secured: Priority: Administrative: \$8,143.00 Unsecured: Total: \$8,143.00	07/07/2009	DELPHI CORPORATION (05-44481)
STEPHEN L GRANGER	17844	Secured: Priority: Administrative: \$21,196.00 Unsecured: Total: \$21,196.00	07/06/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
STEVEN R KECK	18641	Secured: Priority: Administrative: \$9,915.00 Unsecured: Total: \$9,915.00	07/14/2009	DELPHI CORPORATION (05-44481)
SUSAN L GARDNER	18056	Secured: Priority: Administrative: \$9,412.00 Unsecured: Total: \$9,412.00	07/09/2009	DELPHI CORPORATION (05-44481)
SUSAN MARIE EBBS	17701	Secured: Priority: Administrative: \$6,355.00 Unsecured: Total: \$6,355.00	07/03/2009	DELPHI CORPORATION (05-44481)
SUZANNE K WILLIAMS	18508	Secured: Priority: Administrative: \$30,675.00 Unsecured: Total: \$30,675.00	07/13/2009	DELPHI CORPORATION (05-44481)
TAUNEE K BOUDREAU	17811	Secured: Priority: Administrative: \$35,058.00 Unsecured: Total: \$35,058.00	07/06/2009	DELPHI CORPORATION (05-44481)
TERENCE D TAYLOR	18485	Secured: Priority: Administrative: \$23,260.00 Unsecured: Total: \$23,260.00	07/13/2009	DELPHI CORPORATION (05-44481)
TERRY L PACK	19040	Secured: Priority: Administrative: \$3,902.00 Unsecured: Total: \$3,902.00	07/15/2009	DELPHI CORPORATION (05-44481)
THERESA F FOWLER	17393	Secured: Priority: Administrative: \$5,385.00 Unsecured: Total: \$5,385.00	07/06/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
THERESA LC SPENCER	17498	Secured: Priority: Administrative: \$6,410.00 Unsecured: Total: \$6,410.00	07/07/2009	DELPHI CORPORATION (05-44481)
THOMAS C KOONTZ	18431	Secured: Priority: Administrative: \$7,725.00 Unsecured: Total: \$7,725.00	07/13/2009	DELPHI CORPORATION (05-44481)
THOMAS ELMER MCLAIN	18059	Secured: Priority: Administrative: \$14,546.00 Unsecured: Total: \$14,546.00	07/09/2009	DELPHI CORPORATION (05-44481)
THOMAS H OLNEY	18121	Secured: Priority: Administrative: \$13,180.00 Unsecured: Total: \$13,180.00	07/09/2009	DELPHI CORPORATION (05-44481)
THOMAS J PRZYBYSZ	17319	Secured: Priority: Administrative: \$4,135.00 Unsecured: Total: \$4,135.00	07/06/2009	DELPHI CORPORATION (05-44481)
THOMAS M PITTS	18526	Secured: Priority: Administrative: \$4,230.00 Unsecured: Total: \$4,230.00	07/13/2009	DELPHI CORPORATION (05-44481)
THOMAS P BINASIO	17955	Secured: Priority: Administrative: \$50,333.33 Unsecured: Total: \$50,333.33	07/09/2009	DELPHI CORPORATION (05-44481)
THOMAS V BRUGGER	17521	Secured: Priority: Administrative: \$13,610.00 Unsecured: Total: \$13,610.00	07/07/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
THOMAS W THORNBURG	17956	Secured: Priority: Administrative: \$22,230.00 Unsecured: Total: \$22,230.00	07/09/2009	DELPHI CORPORATION (05-44481)
TIMOTHY ALAN MURPHY	18069	Secured: Priority: Administrative: \$11,770.00 Unsecured: Total: \$11,770.00	07/09/2009	DELPHI CORPORATION (05-44481)
TIMOTHY LEE CAMPBELL	17543	Secured: Priority: Administrative: \$26,824.00 Unsecured: Total: \$26,824.00	07/07/2009	DELPHI CORPORATION (05-44481)
TIMOTHY WOOLLEY	17834	Secured: Priority: Administrative: \$15,104.00 Unsecured: Total: \$15,104.00	07/06/2009	DELPHI CORPORATION (05-44481)
TODD C PARKER	18297	Secured: Priority: Administrative: \$11,910.00 Unsecured: Total: \$11,910.00	07/13/2009	DELPHI CORPORATION (05-44481)
VELMA W DAY	18032	Secured: Priority: Administrative: \$38,940.00 Unsecured: Total: \$38,940.00	07/09/2009	DELPHI CORPORATION (05-44481)
VICKEY E HEBERLEIN	18445	Secured: Priority: Administrative: \$4,324.00 Unsecured: Total: \$4,324.00	07/13/2009	DELPHI CORPORATION (05-44481)
VIRGINIA BANCROFT	17857	Secured: Priority: Administrative: \$12,138.00 Unsecured: Total: \$12,138.00	07/06/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
WANDA K KITCHEN	18159	Secured: Priority: Administrative: \$30,120.00 Unsecured: _____ Total: \$30,120.00	07/10/2009	DELPHI CORPORATION (05-44481)
WANDA M BLASKO	18288	Secured: Priority: Administrative: \$29,000.00 Unsecured: _____ Total: \$29,000.00	07/13/2009	DELPHI CORPORATION (05-44481)
WAYNE HILGER	17696	Secured: Priority: Administrative: \$16,580.00 Unsecured: _____ Total: \$16,580.00	07/08/2009	DELPHI CORPORATION (05-44481)
WENDY E HAYES	17485	Secured: Priority: Administrative: \$40,140.00 Unsecured: _____ Total: \$40,140.00	07/07/2009	DELPHI CORPORATION (05-44481)
WILLIAM E BAUMAN	18155	Secured: Priority: Administrative: \$12,940.00 Unsecured: _____ Total: \$12,940.00	07/10/2009	DELPHI CORPORATION (05-44481)
WILLIAM F DITTY	18014	Secured: Priority: Administrative: \$16,482.00 Unsecured: _____ Total: \$16,482.00	07/09/2009	DELPHI CORPORATION (05-44481)
WILLIAM H SUDIA	18277	Secured: Priority: Administrative: \$12,978.00 Unsecured: _____ Total: \$12,978.00	07/13/2009	DELPHI CORPORATION (05-44481)
WILLIAM L WILLARD	17399	Secured: Priority: Administrative: \$21,050.00 Unsecured: _____ Total: \$21,050.00	07/06/2009	DELPHI CORPORATION (05-44481)

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.

EXHIBIT E - PAID SEVERANCE CLAIMS

CREDITOR'S NAME AND ADDRESS *	CLAIM NUMBER	ASSERTED CLAIM AMOUNT **	DATE FILED	DOCKETED DEBTOR
WILLIAM LESTER BAKER JR	17287	Secured: Priority: Administrative: \$7,466.00 Unsecured: Total: \$7,466.00	07/06/2009	DELPHI CORPORATION (05-44481)
WILLIAM MANUSAKIS	17645	Secured: Priority: Administrative: \$39,640.00 Unsecured: Total: \$39,640.00	07/03/2009	DELPHI CORPORATION (05-44481)
WILLIAM T PHILLIPS	17952	Secured: Priority: Administrative: \$7,952.40 Unsecured: Total: \$7,952.40	07/09/2009	DELPHI CORPORATION (05-44481)
WINFRED BEASLEY	17772	Secured: Priority: Administrative: \$20,380.00 Unsecured: Total: \$20,380.00	07/03/2009	DELPHI CORPORATION (05-44481)
Total:		284		\$7,421,384.89

* The addresses of the creditors on this exhibit have been intentionally omitted for privacy reasons.

** "UNL" denotes an unliquidated claim.